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1 1.66

1 5.16

2 6.82 T

Yd# ~~226~~ 161

26 Feb 1973



# Mountain Bell

H TRACY HALL INC  
 P O BOX #7533  
 UNIV STA  
 PROVO UT 84601

Area Code	Telephone Number	Office Use
801	158-0314	117
	Billing Date	PVO
	2-10-73	B

	State-Local Taxes	Federal Tax	Total Including Taxes
<b>Local Service and Equipment.</b> One Month in Advance.			
<b>Long Distance Calls.</b> Statement Enclosed.	.00	.96	11.66
<b>Other Charges and Credits.</b> Explanation Enclosed.			
<b>Directory Charges.</b> One Month in Advance.			
<b>Additional Local Calls or MSG Units.</b> ( )			
<b>Balance From Last Bill.</b> If Paid, Please Deduct.			
		Due & Payable By	Total
	0310	3-02-73	11.66

\* Charges and credits after your billing date may not be reflected on this bill.

2-10-73

1

158-0314 117

DATE	%	FROM	TO	AREA	TELEPHONE NO.	AMOUNT
1/16		PROVO	UTPAINES VL	OHIO	2163524421	1070
				TOTAL		1070

D - DIALED CALL  
C - COLLECT CALL



# Mountain Bell

HALL H TACY INC  
 P O BOX 7533 UNIV STA  
 PROVO UT 84601

Area Code

Telephone Number

Office Use

801

374-2796

647

Billing Date

PVC

2-13-73

B

	State-Local Taxes	Federal Tax	Total Including Taxes
Local Service and Equipment. One Month in Advance.	.86	1.20	15.16
Long Distance Calls. Statement Enclosed.			
Other Charges and Credits. Explanation Enclosed.			
Directory Charges. One Month in Advance.			
Additional Local Calls or MSG Units. ( )			
Balance From Last Bill. If Paid, Please Deduct.			
		Due & Payable By	TOTAL
	0000	3-05-73	15.16

\* Charges and credits after your billing date may not be reflected on this bill.